

WSOC-TVAgency Name: GMMBTodays date: 10/5/2012Advertiser Name: Barack ObamaInvoice Nbr.: 633448
☒ Credit ☐ Debit ☐ Refund ☐ Transfer ☐ OSI Contract # 325069
☐ Agency # ☐ Advertiser # ☐ Order Type
Date Aired: w/o 9/24/12

Time Aired: _____

A/E Name: Andrea Moore

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$13,195.00Net Credit/Debit: \$11,215.75

REASON FOR ADJUSTMENT:

SALES

- ☐
- Agency Commission Adj.
-
- ☐
- Sales Ordering Error
-
- ☐
- Makegood Error
-
- ☐
- Rate Adjustment
-
- ☐
- Telerep Ordering Error
-
- ☐
- Telerep Makegood Error
-
- ☐
- Spots Double Ordered

TRAFFIC

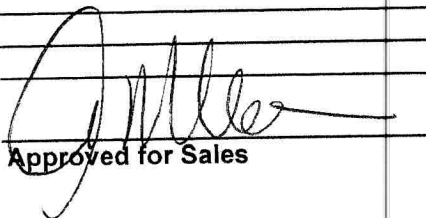
- ☐
- Product Conflict
-
- ☐
- Poor Rotation
-
- ☐
- Incorrect Media
-
- ☐
- Outside Time Period
-
- ☐
- Order Entry Error

OTHER

- ☐
- Carting Error
-
- ☐
- Technical Difficulty
-
- ☐
- Network Overrun
-
- ☐
- Invoice Billing Error
-
- ☐
- Computer Conv. Error
-
- ☐
- Production Billing Adj.
-
- ☐
- Internet

EXPLANATION:

credit due rebates for the week of 9/24 - dollars are being respent

Sun 10/14 8-9p 1x \$8000Sun 10/14 10-11p 1x \$5000Sun 10/14 1135p-1207a 1x \$195

 Approved for Sales

Approved for Accounting